

1065 Stakeholders

We are pleased to post an updated draft version (2006v1.1) of the Tax Year (TY) 2006 **Forms 1065 and 1065-B** XML schemas and business rules on the www.irs.gov website. The schemas and business rules contain changes since the July 28, 2006 posting. We also provide a link to the Tax Year (TY) 2006 **Form 7004** XML schemas and Business Rules that were posted on the 1120/1120S website on July 28, 2006.

Note: Form 8913 and Form 8916-A will be included in our next publishing, tentatively set for October 17, 2006. We apologize for any inconvenience.

XML Schemas

The TY 2006 draft schemas include all tax forms and schedules for Forms 1065 and 1065-B. Schema version 2006v1.1 is posted to the **Forms 1065 and 1065-B** charts at <http://www.irs.gov/efile/article/0,,id=153999,00.html>. Changes from the July 28, 2006 posting are displayed in the "Diff Files" on the ATS System chart.

The TY 2006 schemas include all tax forms and schedules for **Form 7004**. Schema version 2006v1.0 is posted to the ATS System chart at <http://www.irs.gov/efile/article/0,,id=128360,00.html>.

Business Rules

Forms 1065 and 1065-B Business Rules for TY 2006 (new version 2006v1.1) are posted in two different formats containing identical information – Adobe (.pdf), and Comma Separated File (.csv). A column within the file identifies key changes made from the last posted version of the business rules. The new rules are posted to the **Forms 1065 and 1065-B** charts at <http://www.irs.gov/efile/article/0,,id=153999,00.html>.

Form 7004 Business Rules for TY2006 are posted in two different formats containing identical information – Adobe (.pdf), and Comma Separated File (.csv). A column within the file identifies key changes made from the last posted version of the business rules. The new rules are posted to the ATS System chart at <http://www.irs.gov/efile/article/0,,id=128360,00.html>.

Key Changes

We have added lines to both Forms 1065 and 1065-B to allow for credit of federal telephone excise paid. Due to these changes to the parent forms, please use version 2006v1.1.

There are ongoing discussions and pending legislation regarding the following forms becoming obsolete beginning with TY2006 but until a final determination is made we have left these forms in the schemas for this publishing.

- Form 6765
- Form 8830
- Form 8845

As always, if you have any questions or comments, please contact us through the ETA 1065 Team at 1065MeF@irs.gov. For Form 7004 questions, please contact Linda Lateef at (202) 283-0014.